

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-18731 / CMG

Thaddus L Adams

Petition Filed Date: 11/02/2022

341 Hearing Date: 12/01/2022

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2023	\$375.00	28470119196	03/06/2023	\$380.00	1163			
Total Receipts for the Period: \$755.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$755.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thaddus L Adams	Debtor Refund	\$0.00	\$0.00	\$0.00
0	John Zimnis, Esq.	Attorney Fees	\$3,130.00	\$0.00	\$3,130.00
		No Disbursements: No Check			
1	U.S. DEPARTMENT OF HUD »» P/302 ASHMORE AVE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	PSEG	Unsecured Creditors	\$7,760.27	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE »» 2013,2019	Priority Creditors	\$1,345.09	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE »» 2014,2016-2018	Unsecured Creditors	\$10,885.27	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$470.36	\$0.00	\$0.00
6	CREDIT ACCEPTANCE CORPORATION »» 2012 HONDA ODYSSEY	Debt Secured by Vehicle Hold Funds: Pending Resolution	\$7,300.00	\$0.00	\$0.00
7	CREDIT ACCEPTANCE CORPORATION »» 2012 HONDA ODYSSEY	Unsecured Creditors Hold Funds: Pending Resolution	\$813.95	\$0.00	\$0.00
8	Verizon by American InfoSource as Agent	Unsecured Creditors	\$167.24	\$0.00	\$0.00
9	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$243.36	\$0.00	\$0.00
10	Mariner Finance	Unsecured Creditors	\$1,219.37	\$0.00	\$0.00
11	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$404.28	\$0.00	\$0.00
12	MIDFIRST BANK »» P/302 ASHMORE AV/1ST MTG/ORDER 12/23/2	Mortgage Arrears	\$9,062.10	\$0.00	\$0.00
13	AIDVANTAGE ON BEHALF OF	Unsecured Creditors	\$40,939.33	\$0.00	\$0.00
14	TRENTON WATER WORKS/CITY OF TRENTON »» WATER & SEWER	Secured Creditors	\$2,409.71	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$755.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$375.00
Paid to Trustee:	\$54.36	Arrearages:	\$745.00
Funds on Hand:	\$700.64		

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